



# Campaign Finance Report

**JIM WEIERS 08**  
**Committee #: 200893552**

**Treasurer: WEIERS, JIM**  
**16022 N 37th Ave, Phoenix, AZ 85053**  
**Phone: (602) 993-9775**  
**Email: jimweiers@juno.com**  
**Candidate Name: WEIERS, JIM**  
**Office Sought: State Representative - District 10**

## 2008 Pre-General Election Report

**Election Cycle:** 2007-2008  
**Date Filed:** October 21, 2008  
**Reporting Period:** September 23, 2008-October 15, 2008

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$134,345.05
Total Cash Receipts this Reporting Period:	\$4,971.01
Total Cash Disbursements this Reporting Period:	\$18,963.31
Cash Balance at End of Reporting Period:	\$120,352.75

Report ID: 46880

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$4,580.00	\$0.00	\$4,580.00	\$160,244.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$12,919.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$391.01	\$0.00	\$391.01	\$8,412.97
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$4,225.00
<b>Total Income</b>		\$4,971.01	\$0.00	\$4,971.01	\$185,800.97

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$18,963.31	\$0.00	\$18,963.31	\$64,448.22
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$1,000.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$18,963.31	\$0.00	\$18,963.31	\$65,448.22
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$18,963.31			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	QUERARD, CONSTANTIN	10/05/2008	\$390.00	\$390.00
<b>Address:</b>	6909 W St Charles Ave, Laveen, AZ 85339		Cash	
<b>Occupation:</b>	Consultant, Self Employed			
<b>Name:</b>	QUERARD, LISA	10/05/2008	\$390.00	\$390.00
<b>Address:</b>	6909 W St Charles Ave, Laveen, AZ 85339		Cash	
<b>Occupation:</b>	Homemaker			
<b>Name:</b>	BOICE, FRED	10/08/2008	\$50.00	\$50.00
<b>Address:</b>	4741 E Paseo del Bac, Tucson, AZ 85718		Cash	
<b>Occupation:</b>	INVESTMENTS, SELF-EMPLOYED			
<b>Name:</b>	GOERING, SCOTT	10/08/2008	\$390.00	\$390.00
<b>Address:</b>	6040 N Camino Esplendor, Tucson, AZ 85718		Cash	
<b>Occupation:</b>	ATTORNEY, GOERING, ROBERTS, BERKMAN			
<b>Name:</b>	McAloney, Kyle	10/08/2008	\$390.00	\$390.00
<b>Address:</b>	620 S Santa Ana Dr, Tucson, AZ 85710		Cash	
<b>Occupation:</b>	Information Requested, Information Requested			
<b>Name:</b>	Moortel, Steve	10/08/2008	\$100.00	\$100.00
<b>Address:</b>	110 E Greenway Pkwy, Apt 2037, Phoenix, AZ 85022		Cash	
<b>Occupation:</b>	Policy Advisor, State of AZ			
<b>Name:</b>	ALKHAYAT, M HAYSSAM	10/09/2008	\$390.00	\$390.00
<b>Address:</b>	5354 N Via Sempreverde, Tucson, AZ 85750		Cash	
<b>Occupation:</b>	INFO REQUESTED, INFO REQUESTED			
<b>Name:</b>	Crown, Eric	10/09/2008	\$390.00	\$390.00
<b>Address:</b>	9330 S Priest Dr, Tempe, AZ 85284		Cash	
<b>Occupation:</b>	Principle, Stormwind Ventures			
<b>Name:</b>	MEHL, DAVID	10/09/2008	\$390.00	\$390.00
<b>Address:</b>	7595 N Secret Canyon Dr, # Cr, Tucson, AZ 85718		Cash	
<b>Occupation:</b>	PRESIDENT, COTTONWOOD PROPERTIES			
<b>Name:</b>	Parisi, Paul	10/09/2008	\$50.00	\$50.00
<b>Address:</b>	363 E Sunburst Pl, Tucson, AZ 85704		Cash	
<b>Occupation:</b>	Govt Relations, Metro Chamber of Commerce			
<b>Name:</b>	PIERCE, RICHARD	10/09/2008	\$390.00	\$390.00
<b>Address:</b>	11601 E Old Spanish Trl, Tucson, AZ 85730		Cash	
<b>Occupation:</b>	NEW CAR DEALER, JIM CLICK AUTOMOTIVE			
<b>Name:</b>	Schneider, Daniel	10/09/2008	\$390.00	\$390.00
<b>Address:</b>	PO Box 2421, Tubac, AZ 85646		Cash	
<b>Occupation:</b>	Principle, The Schneider Group			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	TRACY, THOMAS L, JR	10/09/2008	\$100.00	\$100.00
<b>Address:</b>	6430 N Leonardo Da Vinci Way, Tucson, AZ 85704		Cash	
<b>Occupation:</b>	HOTELIER, SELF			
<b>Name:</b>	Ellman, Kelly	10/15/2008	\$380.00	\$380.00
<b>Address:</b>	3850 E Camelback Rd, Site 110, Phoenix, AZ 85016		Cash	
<b>Occupation:</b>	Homemaker			
<b>Name:</b>	MILLS, JOHN M	10/15/2008	\$390.00	\$390.00
<b>Address:</b>	4403 W Paradise Ln, Glendale, AZ 85306		Cash	
<b>Occupation:</b>	Retired, SELF			
Total of Individual Contributions			\$4,580.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$4,580.00	

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	CASSELMAN, JENNIFER	10/01/2008	\$670.32	\$1,994.70
<b>Address:</b>	17601 N 38th Ave, Glendale, AZ 85308		Cash	
<b>Category:</b>	Professional Services - Consultants			
<b>Name:</b>	Sprint Communications	10/01/2008	\$68.25	\$493.19
<b>Address:</b>	PO Box 54977, Los Angeles, CA 90054		Cash	
<b>Category:</b>	Overhead - Utilities			
<b>Name:</b>	WEIERS	10/01/2008	\$120.86	\$2,899.59
<b>Address:</b>	16022 N 37th Ave, Phoenix, AZ 85053		Cash	
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	Lowes Rebar Remit			
<b>Name:</b>	WEIERS	10/04/2008	\$31.60	\$2,899.59
<b>Address:</b>	16022 N 37th Ave, Phoenix, AZ 85053		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	Mult Ck cut 10/10/08			
<b>Name:</b>	WEIERS	10/06/2008	\$94.00	\$2,899.59
<b>Address:</b>	16022 N 37th Ave, Phoenix, AZ 85053		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	Villa Deli Remit			
<b>Name:</b>	WEIERS	10/07/2008	\$96.00	\$2,899.59
<b>Address:</b>	16022 N 37th Ave, Phoenix, AZ 85053		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	Villa Deli Remit			
<b>Name:</b>	Discessio LLC	10/08/2008	\$150.00	\$600.00
<b>Address:</b>	6909 W St Charles Ave, Laveen, AZ 85339		Cash	
<b>Category:</b>	Professional Services - Consultants			
<b>Name:</b>	High Noon Campaign Productions	10/08/2008	\$2,000.00	\$26,280.33
<b>Address:</b>	6909 W. St. Charles Ave., Phoenix, AZ 85339		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	TTH			
<b>Name:</b>	High Noon Campaign Productions	10/08/2008	\$303.69	\$26,280.33
<b>Address:</b>	6909 W. St. Charles Ave., Phoenix, AZ 85339		Cash	
<b>Category:</b>	Communications - Other			
<b>Name:</b>	WEIERS	10/08/2008	\$86.93	\$2,899.59
<b>Address:</b>	16022 N 37th Ave, Phoenix, AZ 85053		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	Metro China Remit			
<b>Name:</b>	ALLEGRA PRINT & IMAGING	10/09/2008	\$235.91	\$235.91
<b>Address:</b>	2200 N Wilmot Rd, Ste 100, Tucson, AZ 85712		Cash	
<b>Category:</b>	Event Expenses - Postage/delivery			

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	CASSELMAN, JENNIFER	10/10/2008	\$635.70	\$1,994.70
<b>Address:</b>	17601 N 38th Ave, Glendale, AZ 85308		Cash	
<b>Category:</b>	Professional Services - Consultants			
<b>Name:</b>	High Noon Campaign Productions	10/15/2008	\$6,479.88	\$26,280.33
<b>Address:</b>	6909 W. St. Charles Ave., Phoenix, AZ 85339		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Name:</b>	High Noon Campaign Productions	10/15/2008	\$3,239.94	\$26,280.33
<b>Address:</b>	6909 W. St. Charles Ave., Phoenix, AZ 85339		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Name:</b>	High Noon Campaign Productions	10/15/2008	\$4,750.23	\$26,280.33
<b>Address:</b>	6909 W. St. Charles Ave., Phoenix, AZ 85339		Cash	
<b>Category:</b>	Communications - Mailings			
Total of Operating Expenses			\$18,963.31	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$18,963.31	

Schedule R1 - Other receipts, interest & dividends

		Date	Amount	Cycle To Date
Name:	ARIZONA FEDERAL CREDIT UNION	10/01/2008	\$391.01	\$8,412.97
Address:	PO Box 60070, , Phoenix, AZ 85082		Cash	
Trans. Type:	Interest or Dividend Received			
Total of Other Receipts, Interest & Dividends			\$391.01	
Total of Refunds Given			\$0.00	
Net Total of Other Receipts, Interest & Dividends			\$391.01	

